

**UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF GEORGIA
ATLANTA DIVISION**

In Re: SHEARD, BRENDA L. Debtor(s)	Case No. 05-66824 Chapter 07 Asset Case Judge MARY GRACE DIEHL Trustee JANET G. WATTS
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INTERIM REPORT OF TRUSTEE

1. For the period ending 09/30/10.

2. Date of section 341(a) meeting: 05/13/05 341A continued date: / /
Date appointment accepted: 04/11/05

3. Funds on hand (from the Estate Cash Receipts and Disbursements Record - Form 2)

Total receipts	5,205.00	Checking	0.00
Total disbursements	15,905.94	Money Market	0.00
		Investment	0.00
		Total	\$0.00

The amount of the Trustee's bond is: Blanket Bond \$52,350,000.00
which is sufficient to cover the assets listed.

4. The value of assets remaining to be liquidated: **\$0.00**
(from Individual Estate Property Record - Form 1, total of column 6)

Assets for which insurance coverage has been obtained: **(None)**
257.48

5. Projected total value to be realized (total of 3 + 4): **\$0.00**

6. Major activities during the reporting period not reflected in the
Individual Estate Property Record and Form 2:

Next Activity: Money sent to court on 9/19/2010. NDR after check is cashed and send
banking records to United States trustee.

7. Projected date of final report: 12/31/11

Trustee's Signature: /s/ JANET G. WATTS

JANET G. WATTS
600 N. GLYNN STREET
SUITE C
FAYETTEVILLE, GA 30214
Date: 10/14/10 (770) 461-1320

Form 1

Individual Estate Property Record and Report

Asset Cases

Page: 1

Case Number: 05-66824 MGD
Case Name: SHEARD, BRENDA L.

Trustee: (300350) JANET G. WATTS
Filed (f) or Converted (c): 04/11/05 (f)
\$341(a) Meeting Date: 05/13/05
Claims Bar Date: 08/18/05

Period Ending: 09/30/10

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	REAL PROPERTY-NOT DEBTOR'S RESIDENCE	85,000.00	0.00	OA	0.00	FA
2	CASH ON HAND	5.00	0.00	DA	0.00	FA
3	BANK ACCOUNTS	100.00	0.00	DA	0.00	FA
4	HOUSEHOLD GOODS AND FURNISHINGS	3,500.00	0.00	OA	0.00	FA
5	PENSION PLANS AND PROFIT SHARING	4,000.00	0.00	OA	0.00	FA
6	TAX REFUNDS	700.00	0.00	DA	0.00	FA
7	PERSONAL BODILY INJURY Originally listed at 5,000; amended to 3,000.00	5,000.00	0.00	DA	0.00	FA
8	AUTOMOBILES AND OTHER VEHICLES	11,750.00	Unknown	DA	0.00	FA
9	INTERESTS IN INSURANCE POLICIES (u)	10,000.00	5,205.00	OA	5,205.00	FA
Int	INTEREST (u)	Unknown	N/A		96.98	Unknown
10	Assets Totals (Excluding unknown values)	\$120,055.00	\$5,205.00		\$5,301.98	\$0.00

Major Activities Affecting Case Closing:

Money sent to court on 9/19/2010. NDR after check is cashed and send banking records to United States trustee.

Form 1
Individual Estate Property Record and Report
Asset Cases

Page: 2

Case Number: 05-66824 MGD
Case Name: SHEARD, BRENDA L.

Trustee: (300350) JANET G. WATTS
Filed (f) or Converted (c): 04/11/05 (f)
§341(a) Meeting Date: 05/13/05
Claims Bar Date: 08/18/05

Period Ending: 09/30/10

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					

Initial Projected Date Of Final Report (TFR): December 31, 2006

Current Projected Date Of Final Report (TFR): August 31, 2010

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 05-66824 MGD
Case Name: SHEARD, BRENDA L.

Taxpayer ID #: **_***3988
Period Ending: 09/30/10

Trustee: JANET G. WATTS (300350)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****37-65 - Money Market Account
Blanket Bond: \$52,350,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
08/17/05	{9}	Brenda L. Sheard	Life insurance proceeds after exemption	1229-000	5,205.00		5,205.00
08/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.4500%	1270-000	0.64		5,205.64
09/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5000%	1270-000	2.05		5,207.69
10/31/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	2.26		5,209.95
11/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.5500%	1270-000	2.36		5,212.31
12/30/05	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.61		5,214.92
01/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	2.94		5,217.86
02/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	2.80		5,220.66
03/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.7000%	1270-000	3.10		5,223.76
04/28/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.31		5,227.07
05/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.55		5,230.62
06/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.44		5,234.06
07/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.56		5,237.62
08/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.56		5,241.18
09/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.33		5,244.51
10/31/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.67		5,248.18
11/30/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.44		5,251.62
12/29/06	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.8000%	1270-000	3.33		5,254.95
01/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.50		5,258.45
02/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.62		5,261.07
03/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.80		5,263.87
04/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.90		5,266.77
05/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.90		5,269.67
06/29/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.72		5,272.39

Subtotals : **\$5,272.39** **\$0.00**

Form 2

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Cash Receipts And Disbursements Record

Case Number: 05-66824 MGD
Case Name: SHEARD, BRENDA L.

Taxpayer ID #: **_***3988
Period Ending: 09/30/10

Trustee: JANET G. WATTS (300350)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****37-65 - Money Market Account
Blanket Bond: \$52,350,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.00		5,275.39
08/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.91		5,278.30
09/28/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	2.63		5,280.93
10/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6500%	1270-000	3.10		5,284.03
11/30/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	2.74		5,286.77
12/31/07	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.6000%	1270-000	2.69		5,289.46
01/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.3000%	1270-000	2.41		5,291.87
02/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.2500%	1270-000	1.08		5,292.95
03/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.98		5,293.93
04/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1700%	1270-000	0.73		5,294.66
05/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.66		5,295.32
06/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.67		5,295.99
07/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.67		5,296.66
08/29/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.62		5,297.28
09/30/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1500%	1270-000	0.69		5,297.97
10/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1200%	1270-000	0.57		5,298.54
11/28/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.1000%	1270-000	0.41		5,298.95
12/31/08	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.37		5,299.32
01/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,299.53
02/27/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.20		5,299.73
03/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.23		5,299.96
04/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,300.17
05/29/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.20		5,300.37
06/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.23		5,300.60

Subtotals :

\$28.21

\$0.00

Form 2

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Cash Receipts And Disbursements Record

Case Number: 05-66824 MGD
Case Name: SHEARD, BRENDA L.

Trustee: JANET G. WATTS (300350)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_*****37-65 - Money Market Account
Blanket Bond: \$52,350,000.00 (per case limit)
Separate Bond: N/A

Taxpayer ID #: **_***3988
Period Ending: 09/30/10

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
07/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,300.82
08/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,301.04
09/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,301.25
10/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.21		5,301.46
11/30/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,301.68
12/31/09	Int	JPMORGAN CHASE BANK, N.A.	Interest posting at 0.0500%	1270-000	0.22		5,301.90
01/13/10	Int	JPMORGAN CHASE BANK, N.A.	Current Interest Rate is 0.0500%	1270-000	0.08		5,301.98
01/13/10		To Account #*****3766	transferred in anticipation of closing	9999-000		5,301.98	0.00

ACCOUNT TOTALS

Less: Bank Transfers

Subtotal

Less: Payments to Debtors

NET Receipts / Disbursements

5,301.98

0.00

5,301.98

0.00

5,301.98

5,301.98

5,301.98

0.00

0.00

0.00

\$0.00

Form 2

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Cash Receipts And Disbursements Record

Case Number: 05-66824 MGD
Case Name: SHEARD, BRENDA L.
Taxpayer ID #: **_***3988
Period Ending: 09/30/10

Trustee: JANET G. WATTS (300350)
Bank Name: JPMORGAN CHASE BANK, N.A.
Account: ***_****37-66 - Checking Account
Blanket Bond: \$52,350,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
01/13/10		From Account #*****3765	transferred in anticipation of closing	9999-000	5,301.98		5,301.98
02/17/10	101	Brenda L. Sheard	funds paid to debtor after abandonment when no creditors ever filed claims Stopped on 05/21/10	8200-002		5,301.98	0.00
05/21/10	101	Brenda L. Sheard	funds paid to debtor after abandonment when no creditors ever filed claims Stopped: check issued on 02/17/10	8200-002		-5,301.98	5,301.98
05/25/10		Wire out to BNYM account 9200*****3766	Wire out to BNYM account 9200*****3766	9999-000	-5,301.98		0.00

ACCOUNT TOTALS	0.00	0.00	\$0.00
Less: Bank Transfers	0.00	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Page: 5

Cash Receipts And Disbursements Record

Case Number: 05-66824 MGD
Case Name: SHEARD, BRENDA L.

Taxpayer ID #: **_***3988
Period Ending: 09/30/10

Trustee: JANET G. WATTS (300350)
Bank Name: The Bank of New York Mellon
Account: 9200-*****37-66 - Checking Account
Blanket Bond: \$52,350,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
05/25/10		Wire in from JPMorgan Chase Bank, N.A. account *****3766	Wire in from JPMorgan Chase Bank, N.A. account *****3766	9999-000	5,301.98		5,301.98
06/25/10	10102	Brenda L. Sheard	reissue check to debtor Voided on 08/03/10	8200-002		5,301.98	0.00
08/03/10	10102	Brenda L. Sheard	reissue check to debtor Voided: check issued on 06/25/10	8200-002		-5,301.98	5,301.98
09/19/10	10103	Clerk, United States Bankruptcy Court	check returned by attorney - could not locate debtor	8200-002		5,301.98	0.00

ACCOUNT TOTALS	5,301.98	5,301.98	\$0.00
Less: Bank Transfers	5,301.98	0.00	
Subtotal	0.00	5,301.98	
Less: Payments to Debtors		5,301.98	
NET Receipts / Disbursements	\$0.00	\$0.00	

Form 2

Page: 6

Cash Receipts And Disbursements Record

Case Number: 05-66824 MGD
Case Name: SHEARD, BRENDA L.
Taxpayer ID #: **_***3988
Period Ending: 09/30/10

Trustee: JANET G. WATTS (300350)
Bank Name: The Bank of New York Mellon
Account: 9200-*****37-66 - Checking Account
Blanket Bond: \$52,350,000.00 (per case limit)
Separate Bond: N/A

1	2	3	4		5	6	7
Trans. Date	{Ref #} / Check #	Paid To / Received From	Description of Transaction	T-Code	Receipts \$	Disbursements \$	Checking Account Balance

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # ***-*****37-65	5,301.98	0.00	0.00
Checking # ***-*****37-66	0.00	0.00	0.00
Checking # 9200-*****37-66	0.00	0.00	0.00
	\$5,301.98	\$0.00	\$0.00